

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Gregg for Indiana

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/16

Invoice ID: 1241877
Campaign ID:

Invoice Date: 11-02-2016
Estimate ID: n/a

Contract ID: 879801
P.O Number:

Client ID: 43265
Tax ID:

Description

Amount

Gross Advertising Fee	\$165.00
Agency Commission	(\$24.75)
Rep. Firm Commission	(\$49.09)

Net Advertising Fee	\$91.16
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Sub Total	\$91.16
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Total This Invoice	\$91.16
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/62346165/
1470

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: Gregg for Indiana
Remarks: /62346165/
Bill Cycle: 10/16
Rep. Firm: VNS/NCC

Contract ID: 879801
Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
10/09/16	Sunday	FXNC-E	1470-TERRE HAUTE	Fox News Reporting	11:50pm	JGIN161230H	00:00:30	Charged	165.00	*
Grand Total									165.00	

*=Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due

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